

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

**INVOICE**

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12110455
Product	10/31-11/6	Invoice Date	11/25/12
Estimate Number	10/31-11/6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	344805
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	6x	-- 222--				
	WTVJ			W	10/31/12	:30	6:17 AM	2012MRFP156H	\$275.00		2
	WTVJ			W	10/31/12	:30	6:51 AM	2012MRFP143H	\$275.00		1
	WTVJ			Th	11/01/12	:30	6:16 AM	2012MRFP156H	\$275.00		4
	WTVJ			Th	11/01/12	:30	6:50 AM	2012MRFP156H	\$275.00		3
	WTVJ			F	11/02/12	:30	5:59 AM	2012MRFP143H	\$275.00		5
	WTVJ			F	11/02/12	:30	6:23 AM	2012MRFP156H	\$275.00		6
					11/05/12 to 11/11/12	4x	22- - - -				
	WTVJ			M	11/05/12	:30	5:58 AM	2012MRFP164H	\$275.00		7
	WTVJ			M	11/05/12	:30	6:23 AM	2012MRFP156H	\$275.00		8
	WTVJ			Tu	11/06/12	:30	6:17 AM	2012MRFP164H	\$275.00		10
	WTVJ			Tu	11/06/12	:30	6:29 AM	2012MRFP156H	\$275.00		9
2	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	6x	-- 222--				
	WTVJ			W	10/31/12	:30	7:27 AM	2012MRFP156H	\$1,000.00		2
	WTVJ			W	10/31/12	:30	8:51 AM	2012MRFP156H	\$1,000.00		1
	WTVJ			Th	11/01/12	:30	7:57 AM	2012MRFP143H	\$1,000.00		3
	WTVJ			Th	11/01/12	:30	8:28 AM	2012MRFP156H	\$1,000.00		4
	WTVJ			F	11/02/12	:30	7:22 AM	2012MRFP156H	\$1,000.00		5
	WTVJ			F	11/02/12	:30	8:42 AM	2012MRFP143H	\$1,000.00		6
					11/05/12 to 11/11/12	4x	22- - - -				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station ("Station") and/or CoziTV Network ("Network") on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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Product	10/31-11/6	Invoice Date	11/25/12
Estimate Number	10/31-11/6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	344805
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	11/05/12	:30	8:26 AM	2012MRFP164H	\$1,000.00		8
	WTVJ			M	11/05/12	:30	8:42 AM	2012MRFP164H	\$1,000.00		7
	WTVJ			Tu	11/06/12	:30	7:26 AM	2012MRFP164H	\$1,000.00		9
	WTVJ			Tu	11/06/12	:30	8:44 AM	2012MRFP164H	\$1,000.00		10
3	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	6x	-- 222 --				
	WTVJ			W	10/31/12	:30	9:29 AM	2012MRFP143H	\$400.00		1
	WTVJ			W	10/31/12	:30	9:57 AM	2012MRFP156H	\$400.00		2
	WTVJ			Th	11/01/12	:30	9:29 AM	2012MRFP156H	\$400.00		4
	WTVJ			Th	11/01/12	:30	9:57 AM	2012MRFP143H	\$400.00		3
	WTVJ			F	11/02/12	:30	9:28 AM	2012MRFP156H	\$400.00		5
	WTVJ			F	11/02/12	:30	9:58 AM	2012MRFP156H	\$400.00		6
					11/05/12 to 11/11/12	4x	22- ----				
	WTVJ			M	11/05/12	:30	9:29 AM	2012MRFP164H	\$400.00		8
	WTVJ			M	11/05/12	:30	9:51 AM	2012MRFP156H	\$400.00		7
	WTVJ			Tu	11/06/12	:30	9:29 AM	2012MRFP164H	\$400.00		10
	WTVJ			Tu	11/06/12	:30	9:58 AM	2012MRFP156H	\$400.00		9
4	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	3x	-- 111 --				
	WTVJ			W	10/31/12	:30	10:45 AM	2012MRFP156H	\$300.00		1

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Estimate Number	10/31-11/6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	344805
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Th	11/01/12	:30	11:00 AM	2012MRFP156H	\$300.00		2
	WTVJ			F	11/02/12	:30	10:59 AM	2012MRFP143H	\$300.00		3
				11/05/12 to 11/11/12		2x	11- - - - -				
	WTVJ			M	11/05/12	:30	10:28 AM	2012MRFP164H	\$300.00		4
	WTVJ			Tu	11/06/12	:30	10:48 AM	2012MRFP164H	\$300.00		5
5	WTVJ	11A-12P SO FL TODAY	11A-12P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
				10/29/12 to 11/04/12		6x	-- 222 --				
	WTVJ			W	10/31/12	:30	11:26 AM	2012MRFP143H	\$150.00		2
	WTVJ			W	10/31/12	:30	11:35 AM	2012MRFP156H	\$150.00		1
	WTVJ			Th	11/01/12	:30	11:13 AM	2012MRFP156H	\$150.00		3
	WTVJ			Th	11/01/12	:30	11:33 AM	2012MRFP143H	\$150.00		4
	WTVJ			F	11/02/12	:30	11:38 AM	2012MRFP156H	\$150.00		5
	WTVJ			F	11/02/12	:30	11:54 AM	2012MRFP156H	\$150.00		6
				11/05/12 to 11/11/12		2x	11- - - - -				
	WTVJ			M	11/05/12	:30	11:14 AM	2012MRFP164H	\$150.00		7
	WTVJ			Tu	11/06/12	:30	11:58 AM	2012MRFP164H	\$150.00		8
6	WTVJ	12P-1P JEFF PROBST	12P-1P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
				10/29/12 to 11/04/12		3x	-- 111 --				
	WTVJ			W	10/31/12	:30	12:24 PM	2012MRFP156H	\$250.00		1
	WTVJ			Th	11/01/12	:30	12:49 PM	2012MRFP156H	\$250.00		2

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		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	344805
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTVJ	12P-1P JEFF PROBST	12P-1P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	11/02/12	:30	12:48 PM	2012MRFP143H	\$250.00		3
					11/05/12 to 11/11/12	2x	11-----				
	WTVJ			M	11/05/12	:30	12:14 PM	2012MRFP156H	\$250.00		4
	WTVJ			Tu	11/06/12	:30	12:57 PM	2012MRFP156H	\$250.00		5
7	WTVJ	1P-2P DAYS	1P-2P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	3x	--111--				
	WTVJ			W	10/31/12	:30	1:56 PM	2012MRFP143H	\$450.00		1
	WTVJ			Th	11/01/12	:30	1:46 PM	2012MRFP156H	\$450.00		2
	WTVJ			F	11/02/12	:30	1:24 PM	2012MRFP156H	\$450.00		3
					11/05/12 to 11/11/12	2x	11-----				
	WTVJ			M	11/05/12	:30	1:27 PM	2012MRFP164H	\$450.00		4
	WTVJ			Tu	11/06/12	:30	1:27 PM	2012MRFP164H	\$450.00		5
8	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	6x	--222--				
	WTVJ			W	10/31/12	:00			<del>\$600.00</del>	See MG 8.11,8.12	1
	WTVJ			W	10/31/12	:00			<del>\$600.00</del>	See MG 8.11,8.12	2
	WTVJ			Th	11/01/12	:30	4:40 PM	2012MRFP143H	\$600.00		4
	WTVJ			Th	11/01/12	:30	4:47 PM	2012MRFP156H	\$600.00		3
	WTVJ			F	11/02/12	:30	4:25 PM	2012MRFP143H	\$600.00		5
	WTVJ			F	11/02/12	:30	4:32 PM	2012MRFP156H	\$600.00		6

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Sales Region	National

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Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	11/02/12	:30	4:46 PM	2012MRFP156H	\$600.00	MG for 8.2,8.1	11
	WTVJ			M	11/05/12	:30	4:45 PM	2012MRFP164H	\$600.00	MG for 8.2,8.1	12
					11/05/12 to 11/11/12	4x	22- - - - -				
	WTVJ			M	11/05/12	:30	4:19 PM	2012MRFP164H	\$600.00		7
	WTVJ			M	11/05/12	:30	4:35 PM	2012MRFP156H	\$600.00		8
	WTVJ			Tu	11/06/12	:30	4:20 PM	2012MRFP164H	\$600.00		9
	WTVJ			Tu	11/06/12	:30	4:39 PM	2012MRFP156H	\$600.00		10
9	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	6x	- - 222 - -				
	WTVJ			W	10/31/12	:30	5:11 PM	2012MRFP143H	\$425.00		1
	WTVJ			W	10/31/12	:30	5:23 PM	2012MRFP156H	\$425.00		2
	WTVJ			Th	11/01/12	:30	5:12 PM	2012MRFP143H	\$425.00		3
	WTVJ			Th	11/01/12	:30	5:31 PM	2012MRFP156H	\$425.00		4
	WTVJ			F	11/02/12	:30	5:22 PM	2012MRFP143H	\$425.00		6
	WTVJ			F	11/02/12	:30	5:48 PM	2012MRFP156H	\$425.00		5
					11/05/12 to 11/11/12	2x	2- - - - -				
	WTVJ			M	11/05/12	:30	5:12 PM	2012MRFP164H	\$425.00		8
	WTVJ			M	11/05/12	:30	5:54 PM	2012MRFP164H	\$425.00		7
10	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	6x	- - 222 - -				

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## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

**INVOICE**

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12110455
Product	10/31-11/6	Invoice Date	11/25/12
Estimate Number	10/31-11/6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	344805
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/31/12	:30	6:13 PM	2012MRFP156H	\$1,000.00		1
	WTVJ			W	10/31/12	:30	6:21 PM	2012MRFP143H	\$1,000.00		2
	WTVJ			Th	11/01/12	:30	6:12 PM	2012MRFP156H	\$1,000.00		4
	WTVJ			Th	11/01/12	:30	6:27 PM	2012MRFP143H	\$1,000.00		3
	WTVJ			F	11/02/12	:30	6:11 PM	2012MRFP156H	\$1,000.00		6
	WTVJ			F	11/02/12	:30	6:28 PM	2012MRFP143H	\$1,000.00		5
				11/05/12 to 11/11/12 2x 2-----							
	WTVJ			M	11/05/12	:30	6:13 PM	2012MRFP156H	\$1,000.00		8
	WTVJ			M	11/05/12	:30	6:21 PM	2012MRFP164H	\$1,000.00		7
11	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
				11/05/12 to 11/11/12 1x 1-----							
	WTVJ			M	11/05/12	:00			<del>\$1,000.00</del>	See MG 11.2	1
		PREEMPT-PROGRAM CHANGE									
	WTVJ	7-730P NIGHTLY NEWS	7-730P	M	11/05/12	:30	7:25 PM	2012MRFP164H	\$1,200.00	MG for 11.1 11/05	2
12	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				10/29/12 to 11/04/12 3x --111--							
	WTVJ			W	10/31/12	:30	7:27 PM	2012MRFP156H	\$650.00		1
	WTVJ			Th	11/01/12	:30	7:25 PM	2012MRFP156H	\$650.00		2
	WTVJ			F	11/02/12	:30	7:19 PM	2012MRFP156H	\$650.00		3
13	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								

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**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

**INVOICE**

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12110455
Product	10/31-11/6	Invoice Date	11/25/12
Estimate Number	10/31-11/6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	344805
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
					10/29/12 to 11/04/12	3x	-- 111--				
	WTVJ			W	10/31/12	:30	7:41 PM	2012MRFP143H	\$700.00		1
	WTVJ			Th	11/01/12	:30	7:48 PM	2012MRFP156H	\$700.00		2
	WTVJ			F	11/02/12	:30	7:30 PM	2012MRFP156H	\$700.00		3
					11/05/12 to 11/11/12	1x	1-----				
	WTVJ			M	11/05/12	:30	7:46 PM	2012MRFP156H	\$700.00		4
14	WTVJ	11P-1135P L. NEWS	11P-1135P	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)							
					10/29/12 to 11/04/12	6x	-- 222--				
	WTVJ			W	10/31/12	:30	11:23 PM	2012MRFP143H	\$1,800.00		1
	WTVJ			W	10/31/12	:30	11:33 PM	2012MRFP156H	\$1,800.00		2
	WTVJ			Th	11/01/12	:30	11:24 PM	2012MRFP156H	\$1,800.00		3
	WTVJ			Th	11/01/12	:30	11:31 PM	2012MRFP156H	\$1,800.00		4
	WTVJ			F	11/02/12	:30	11:14 PM	2012MRFP156H	\$1,800.00		5
	WTVJ			F	11/02/12	:30	11:31 PM	2012MRFP156H	\$1,800.00		6
					11/05/12 to 11/11/12	2x	2-----				
	WTVJ			M	11/05/12	:30	11:15 PM	2012MRFP164H	\$1,800.00		7
	WTVJ			M	11/05/12	:30	11:31 PM	2012MRFP164H	\$1,800.00		8
15	WTVJ	5A-6A TISF	5A-6A	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)							
					10/29/12 to 11/04/12	6x	-- 222--				
	WTVJ			W	10/31/12	:30	5:19 AM	2012MRFP156H	\$250.00		2
	WTVJ			W	10/31/12	:30	5:30 AM	2012MRFP143H	\$250.00		1

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**Atlanta, GA 30384-2971**  
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www.nbcmiami.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

**INVOICE**

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12110455
Product	10/31-11/6	Invoice Date	11/25/12
Estimate Number	10/31-11/6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	344805
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	26978	Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Th	11/01/12	:30	5:24 AM	2012MRFP156H	\$250.00		3
	WTVJ			Th	11/01/12	:30	5:54 AM	2012MRFP143H	\$250.00		4
	WTVJ			F	11/02/12	:30	5:21 AM	2012MRFP156H	\$250.00		5
	WTVJ			F	11/02/12	:30	5:30 AM	2012MRFP156H	\$250.00		6
				11/05/12 to 11/11/12 2x 2-----							
	WTVJ			M	11/05/12	:30	5:11 AM	2012MRFP156H	\$250.00		8
	WTVJ			M	11/05/12	:30	5:26 AM	2012MRFP164H	\$250.00		7
16	WTVJ	9-10P LAW & ORDER: SVU	9P-10P		10/31/12 to 10/31/12	2x	--W----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/31/12	:30	9:21 PM	2012MRFP156H	\$8,000.00		1
	WTVJ			W	10/31/12	:30	9:45 PM	2012MRFP156H	\$8,000.00		2
17	WTVJ	9-10P THE OFFICE/PARK& RE	9P-10P		11/01/12 to 11/01/12	1x	---T---				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Th	11/01/12	:00			<del>\$2,500.00</del>	See MG 17.2	1
		PREEMPT-PROGRAM CHANGE									
	WTVJ	8-10P THE VOICE	8-10P	Th	11/01/12	:30	9:23 PM	2012MRFP143H	\$2,500.00	MG for 17.1 11/01	2
18	WTVJ	9-10P GRIMM	9P-10P		11/02/12 to 11/02/12	2x	----F--				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	11/02/12	:30	9:29 PM	2012MRFP143H	\$3,500.00		2
	WTVJ			F	11/02/12	:30	9:40 PM	2012MRFP156H	\$3,500.00		1
19	WTVJ	10-11P DATELINE NBC	10P-11P		11/02/12 to 11/02/12	2x	----F--				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									

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**BEVERLY, MA 01915**  
**USA**

**INVOICE**

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12110455
Product	10/31-11/6	Invoice Date	11/25/12
Estimate Number	10/31-11/6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	344805
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTVJ	10-11P DATELINE NBC	10P-11P		11/02/12 to 11/02/12	2x	---F--				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			F	11/02/12	:00			<del>\$4,500.00</del>	See MG 19.4	1
	WTVJ			F	11/02/12	:00			<del>\$4,500.00</del>	See MG 19.3	2
	WTVJ	REVOLUTION		F	11/02/12	:30	10:15 PM	2012MRFP156H	\$4,500.00	MG for 19.1 11/02	4
	WTVJ	10-11P REVOLUTION		F	11/02/12	:30	10:52 PM	2012MRFP143H	\$4,500.00	MG for 19.2 11/02	3
20	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A		11/03/12 to 11/03/12	2x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	11/03/12	:30	6:21 AM	2012MRFP164H	\$150.00		1
	WTVJ			Sa	11/03/12	:30	6:29 AM	2012MRFP156H	\$150.00		2
21	WTVJ	7A-9A SAT TODAY	7A-9A		11/03/12 to 11/03/12	2x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	11/03/12	:30	8:00 AM	2012MRFP164H	\$300.00		2
	WTVJ			Sa	11/03/12	:30	8:30 AM	2012MRFP164H	\$300.00		1
22	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A		11/03/12 to 11/03/12	1x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	11/03/12	:30	9:19 AM	2012MRFP156H	\$200.00		1
23	WTVJ	NOTRE DAME REG	230P-730P		11/03/12 to 11/03/12	2x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	11/03/12	:30	5:21 PM	2012MRFP156H	\$1,300.00		2
	WTVJ			Sa	11/03/12	:30	5:31 PM	2012MRFP156H	\$1,300.00		3
24	WTVJ	630P-7P NIGHTLY NEWS	630-7P		11/03/12 to 11/03/12	1x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	11/03/12	:00			<del>\$3,500.00</del>	See MG 24.2,24.3,24.4	1

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Product	10/31-11/6	Invoice Date	11/25/12
Estimate Number	10/31-11/6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	344805
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WTVJ	630P-7P NIGHTLY NEWS	630-7P		11/03/12 to 11/03/12	1x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ	BREEDER'S CUP	8P-9P	Sa	11/03/12	:00			<del>\$500.00</del>	Credited	3
					NA-NOT AVAILABLE						
	WTVJ	BREEDER'S CUP	8P-9P	Sa	11/03/12	:30	8:28 PM	2012MRFP164H	\$500.00	MG for 24.1 11/03	4
	WTVJ	9-11P NBC MOVIE OF WEEK: RUF	9-11p	Sa	11/03/12	:30	9:46 PM	2012MRFP156H	\$2,500.00	MG for 24.1 11/03	2
25	WTVJ	11P-1135P L. NEWS	11P-1135P		10/29/12 to 11/04/12	2x	-----2-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	11/03/12	:30	11:12 PM	2012MRFP164H	\$1,800.00		1
	WTVJ			Sa	11/03/12	:30	11:28 PM	2012MRFP164H	\$1,800.00		2
26	WTVJ	1130P-1A SA SNL	1130P-1A		10/29/12 to 11/04/12	3x	-----3-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	11/03/12	:30	11:58 PM	2012MRFP164H	\$1,000.00		3
	WTVJ			Sa	11/03/12	:30	12:46 AM	2012MRFP156H	\$1,000.00		1
	WTVJ			Sa	11/03/12	:30	1:01 AM	2012MRFP164H	\$1,000.00		2
27	WTVJ	6-8A MIAMI SA-SU/WK TDY	6A-8A		11/04/12 to 11/04/12	4x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	11/04/12	:30	6:19 AM	2012MRFP156H	\$250.00		3
	WTVJ			Su	11/04/12	:30	6:40 AM	2012MRFP164H	\$250.00		1
	WTVJ			Su	11/04/12	:30	6:54 AM	2012MRFP164H	\$250.00		2
	WTVJ			Su	11/04/12	:30	7:28 AM	2012MRFP156H	\$250.00		4
28	WTVJ	8A-9A SUN TODAY	8A-9A		11/04/12 to 11/04/12	2x	-----S				

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**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

**INVOICE**

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12110455
Product	10/31-11/6	Invoice Date	11/25/12
Estimate Number	10/31-11/6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	344805
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Su	11/04/12	:30	7:59 AM	2012MRFP164H	\$800.00		1
	WTVJ			Su	11/04/12	:30	8:27 AM	2012MRFP164H	\$800.00		2
29	WTVJ	9A-10A MEET THE PRESS	9A-10A	11/04/12 to 11/04/12	1x	-----S					
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Su	11/04/12	:30	9:00 AM	2012MRFP164H	\$3,000.00		1
30	WTVJ	10A-1030A CHRIS MATTHEWS	10A-1030A	11/04/12 to 11/04/12	1x	-----S					
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Su	11/04/12	:30	10:30 AM	2012MRFP156H	\$2,500.00		1
31	WTVJ	NBC SPORTS	4P-6P	11/04/12 to 11/04/12	2x	-----S					
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Su	11/04/12	:30	3:43 PM	2012MRFP156H	\$400.00		2
	WTVJ			Su	11/04/12	:30	4:45 PM	2012MRFP156H	\$400.00		1
32	WTVJ	SU FTBL NIGHT AMER NON LO	7P-815P	11/04/12 to 11/04/12	2x	-----S					
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Su	11/04/12	:30	7:00 PM	2012MRFP156H	\$2,500.00		1
	WTVJ			Su	11/04/12	:30	7:18 PM	2012MRFP156H	\$2,500.00		2
33	WTVJ	NFL REGULAR SEASON NON L	815P-1130P	11/04/12 to 11/04/12	3x	-----S					
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Su	11/04/12	:30	8:21 PM	2012MRFP156H	\$8,500.00		1
	WTVJ			Su	11/04/12	:30	10:02 PM	2012MRFP156H	\$8,500.00		2
	WTVJ			Su	11/04/12	:30	11:26 PM	2012MRFP156H	\$8,500.00		3
34	WTVJ	NFL LATE NEWS NON-LOC	1130P-1230A	11/04/12 to 11/04/12	2x	-----S					
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											

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**Main: (954) 622-6000**  
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**Billing Address:**

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**138 CONANT ST**  
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**USA**

# INVOICE

Advertiser	ROMNEY FOR PRESIDENT
Product	10/31-11/6
Estimate Number	10/31-11/6

<b>Invoice #</b>	<b>MI12110455</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	344805
Alt Order #	
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WTVJ	NFL LATE NEWS NON-LOC	1130P-1230A	11/04/12 to 11/04/12	2x	-----S					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	11/04/12	:30	11:54 PM	2012MRFP164H	\$3,500.00		3
	WTVJ			Su	11/04/12	:30	12:08 AM	2012MRFP164H	\$3,500.00		1
35	WTVJ	WALL STREET JOURNAL	530A-6A	11/04/12 to 11/04/12	1x	-----S					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	11/04/12	:30	5:55 AM	2012MRFP164H	\$1,000.00		1
				<b><u>Aired Spots</u></b>	<b>142</b>						

<u>Gross Total</u>	<b>\$157,900.00</b>	
<u>Agency Commission</u>	<b>\$23,685.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$134,215.00</b>	<b><u>Payment Terms 30 Days</u></b>

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